Work Order ID 50148



Page 1

July 8, 2009 1:17:11 PM

Required Date: 7/31/09

Item ID:

D3053-042

Revision ID: В

212 Basket Base Assembly **Item Name:**

Start Date:

7/15/09

Start Oty: 1.00

Req'd Qty: 1.00



Accept

Setup Start

Stop

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

0.00

0.00

0.00

0.00

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID** Operation Description Set Up/ **Run Hours** Draw Number

Cust Item ID:

Customer:

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

Draw Nbr

Revision Nbr

D3053 Rev B

100

Large Fab

Large Fab

Large Fab

Memo

1-Cut 5 D2235-3 FROM D3166-1 using DT8365 2-Drill holes in three D2235-

3 ribs as per dwg D3053 using DT8995

110

Large Fab Large Fab

Large Fab

1-Remove all markings from material U2-Weld as per Dwg D3053 using

Welding Table and corner Jig Deburr as required

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

St 09/04/23

120

QC

Quality Control

Dart Aerospa	ace l	Ltd
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Duit AC	i ospacc i	LIG							
W/O:			WC	RK ORDER CHANG	ES	·			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cated	iorv:	NCR: Yes	No DQ	A:	Date:	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC			Section B Verifica			Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector

Work Order ID 50148

Page 2

July 8, 2009 1:17:11 PM

Item ID:

Revision ID:

D3053-042

В

Item Name:

212 Basket Base Assembly

Start Date:

7/15/09

Start Qty: 1.00

Required Date: 7/31/09

Reg'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

0.00

0.00

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Run

Start



Number Stamp

Insp.

Stop

Reject

Sequence ID/ **Work Center ID**

130

QC

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/

Run Hours

Draw

Number

Qty

Accept

Reject

Oty

140

Document Control

DOCUMENT CONTROL

Memo

0.00

0.00

Take Traveller D205-541-043 to KP

150

Powdercoat

Powder Coating

Memo
START TIME: 9:10 DOYEN TEMPERATURE:

START

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	•									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:		
		solution:								
NCR:		·	WORK ORD	ER NON-CONFORMA	ANCE (NCI	₹)				
DATE	STEP	Description of NC			ion B	Verifi	cation	Approvai	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Sect	ion C	Chief Eng	QC Inspector	
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Work Order ID 50148

July 8, 2009 1:17:11 PM



Page 3

D3053-042

Accept

Setup Start

Revision ID: Item Name:

Item ID:

В

212 Basket Base Assembly

Stop

Start Date: 7/15/09 Required Date: 7/31/09

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Run

Start



Date: _____

SPC (Y/N):

Date:

Draw

Rev.

Stop

Reject

Qty

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

160

QC

QC3- Inspect Part Finish

Memo

Memo

Operation

Description

Date: _____

Set Up/ Run Hours

0.00

0.00

Draw

Number

09-07-27

Qty

Accept

Plan

Code



Reject

Quality Control

170

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace

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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	3									
Part No	:	PAR #:	Fault Cate	gory:	NCF	l: Yes I	No DQ	A :	_ Date: _	
	Re	solution:	Disposition	n:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR))			
DATE	STEP	Description of NC			V			cation	Approval	Approval
	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date		on C	Chief Eng	QC Inspector
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Picklist Print

July 8, 2009 1:17:10 PM

Work Order ID: 50148

D3053-042RevB

Parent Item Name: 212 Basket Base Assembly

Manufactured

Manufactured

No

No

Comments:

Parent Item:



Start Date: 7/15/09

Start Qty: 1.00

Required Date: 7/31/09

Required Qty: 1.00

Component Item ID/ Replacement Item Name Item ID	Mfg/ Bin Purch Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status	
D2232-3RevC	Manufactured No	-		110	Each	15.0000	2.0000			-	

Basket Hinge

Warehouse	Loc	c Oty	Loc Code		
Location					
Main Warehouse					
ST		15			
47263		3			- XU 1 121
48443		12			ax Sy09/04/21
	110	Each	78.0000	2.0000	• • • •

D2327-3RevD

Spacer Bushing

Warehouse	<u>Lo</u>	c Qty	Loc Code	
Location				
Premier				
Mezz		78		
44274		69		
44365		9		
	110	Each	35.0000	2.0000

2x Sy 09/04/21



Mounting Bracket

D2581RevA1

Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
ST	35	
46086	2	
48428	33	

2x Sy 09/07/21

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W/O:			WO	RK ORDER CHANG	GES		****		
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		4.							
	,						:		
Part No	art No: PAR #:		Fault Categ	ory:	NCR: Yes	No DQ	A :	Date:	L
	Res	olution:	Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC			ction B	Verific	cation	Approval	Approval
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	ion C	Chief Eng	QC Inspector
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			1					1	1

July 8, 2009 1:17:10 PM

Work Order ID: 50148

Parent Item:

D3053-042RevB

Parent Item Name: 212 Basket Base Assembly

Comments:



Start Date: 7/15/09

Required Date: 7/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty Qty To Pick Issued	Date Status Issued
D3166-1RevA1		Manufactured	No	·		110	Each	0.0000	5.0000	ety
	48 12 5 5 5 1 5 5 5 5 5 5 5 5 5	l				50177	2		11 SAU	04-07-22 E
M304EX0.75-16F		Purchased	No			100	sf	818.0437	50.5263	

Expanded Metal Flat SS

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	818.0437		
108152	90		
110134	6.7		
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		
111444	17.79		
111630	35.15		8.000
111956	36.36		
112147	581 4737		47 5762

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA	:	Date:	
	Res	olution:	Disposition	:	_ QA: N/C Cld	osed:		Date: _	
NCR:	1	,	WORK ORDE	R NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC	Initial		ion B Sign &	Verifica		Approval	Approval
		Section A 4	Chief Eng	Action Description Chief Eng	Date	Jectio		Chief Eng	QC Inspector
						,			

Picklist Print

July 8, 2009 1:17:10 PM

Work Order ID: 50148 Parent Item:

D3053-042RevB

Parent Item Name:

212 Basket Base Assembly

Comments:



Start Date: 7/15/09

Required Date: 7/31/09

Start Qty: 1.00

45.6140

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Bin Primary Location Item

No

Last Location

Route Seq ID

100

Unit of Measure

Qty on Hand

463.0861

Remaining Qty Qty To Pick Issued

Date Issued

Status

Page 3

M304TS0.750W.065

Purchased

304 SQ Tube .75x.75x.065W

Loc Qty

f

Location

Warehouse

Main Warehouse MAT

112051

463.0861 110969 3.29 111148 15.96 111331 1.96 111432 0.44 111885

25.14 416.2961

Loc Code

SAN 69-07-22



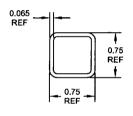
Dart Aerospace

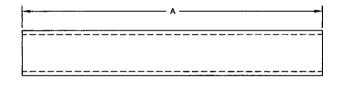
W/O:			WC	RK ORDER CHANGES	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				<u>,</u>					
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	_ Date: _	
	Re	solution:	Disposition	n:	QA: N/C C	losed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMAN	ICE (NCI	₹)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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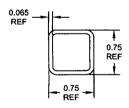
PARTS LIST FOR D3053-041/D3053-042 BASKET BASE ASSEMBLY

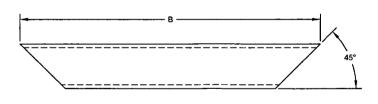
PART NO	QUANTITY	LENGTH A	LENGTH B	DESCRIPTION
D3053-1	2		96.00	RIB
D3053-3	2		25.50	RIB
D3053-5	6	23.73		RIB
D3053-7	3	25.31		RIB
D3053-9	3	19.48	N/A	RIB
D2327-3	2	N/A	N/A	BUSHING
D2581	2	N/A	N/A	MOUNTING BRACKET
D2232-3	2	N/A	N/A	HINGE PLATE
D2235-3	5	N/A	N/A	RIB













/B\	,	Λ	
	/	В	\

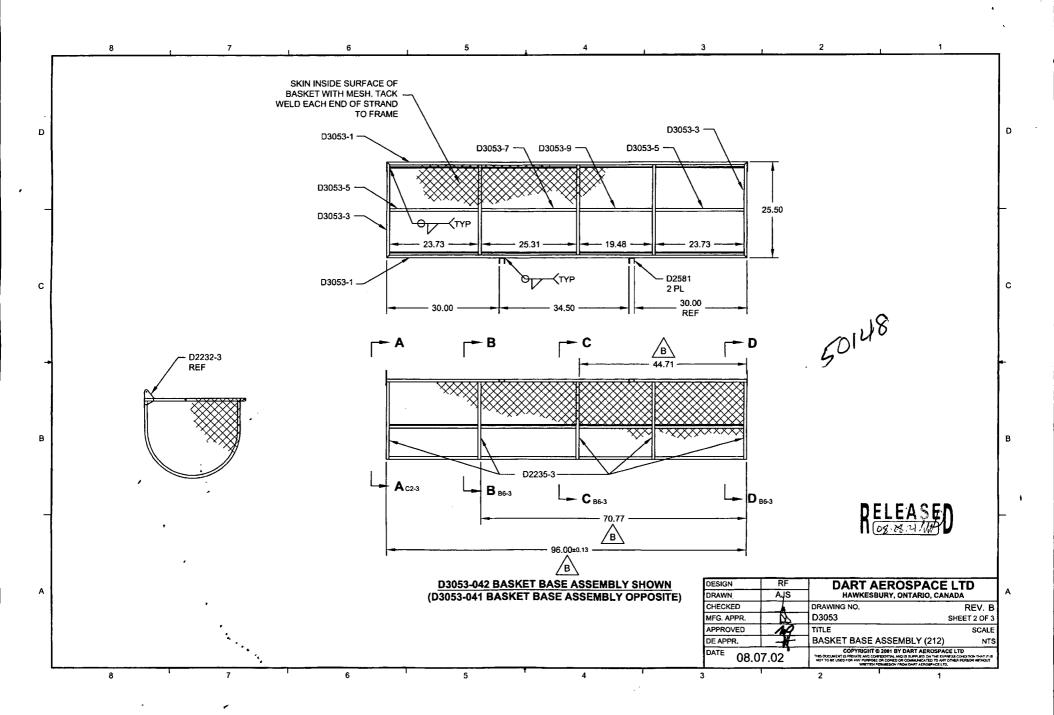
- NOTES: 1) FRAME MATERIAL: AISI 304/316 SS, 3/4 X 3/4 X 0.065 WALL SQUARE TUBING REF. DART SPEC M304TS0.750W.065
- 2) MESH MATERIAL: 3/4-16F EXPANDED SS
 - REF DART SPEC M304EX0.75-16F
- 3) FINISH: POWDER COAT ENTIRE ASSEMBLY WHITE (4.3.5.2) PER DART QSI 005 4.3 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) CUT LENGTH/SHAPE PER DIAGRAM AND PARTS LIST
- 10) WELD PER DART QSI 004

В	UPDAT	ED. DRAWIN	WAS 0.060 WALL. MESH MATERIAL G MOVED TO "B" FORMAT AND RENT STANDARDS.	AJS	08.07.02	
Α	NEW IS	SUE		RF	01,11,01	
REV.			DESCRIPTION	BY	DATE	
DESIGN RF			DART AEROSPA	ACE	LTD	
DRAWN.		AJS	HAWKESBURY, ONTARI	O, CAN	IADA	
CHECKE	Đ		DRAWING NO.		REV. B	
MFG. APPR.		77	D3053 s		SHEET 1 OF 3	
APPRO\	/ED	169	TITLE		SCALE	
DE APPR.		DE APPR. BASKET BASE ASSEMBLY (212)		NTS		

08.07.02

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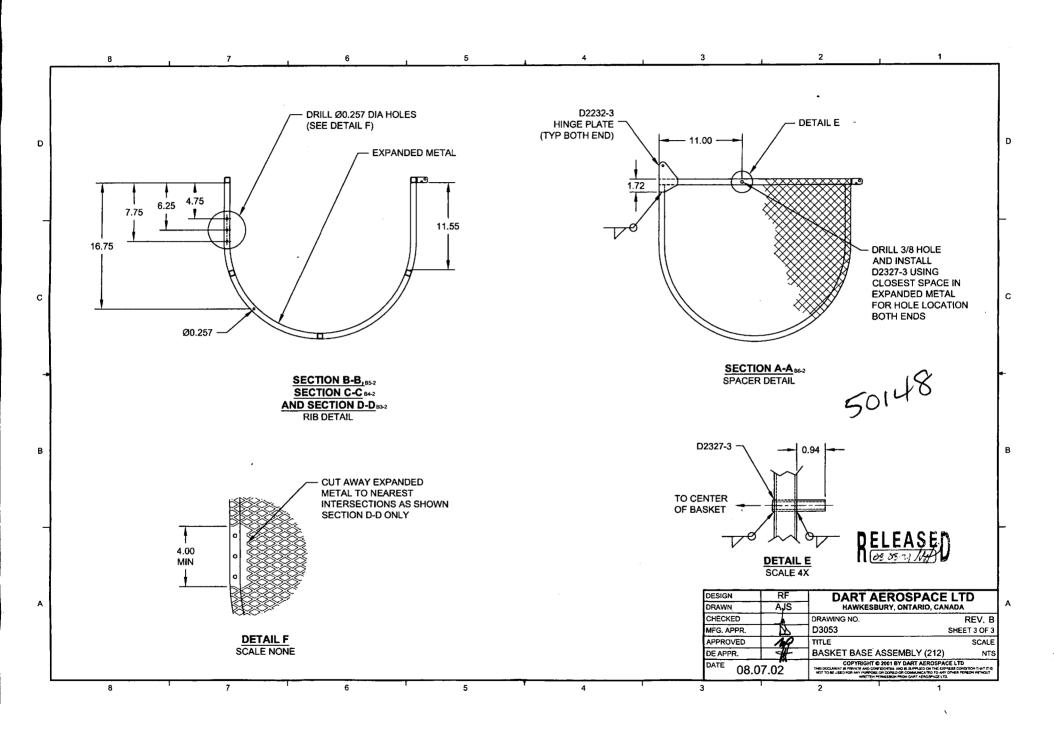
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DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	\:	Date:	
	Res	olution:	Disposition):	_ QA: N/C Cld	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	<u> </u>		ion B	Verific	ation	Approval	Approvai
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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W/O:				WORK	WORK ORDER CHANGES						
DATE	STEP		PR	OCEDURE CHANGE		Ву	/ Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		-	PAR #:	Fault Category		NCR: Y	es No D	QA:	Date: _		
	R	esolution:	100	Disposition:		QA: N/	C Closed: _		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Annuoval	Ammassal				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No			Fault Category: NCR: Yes No									
Resolution: Disposition:					QA: N/C Closed: Date:							
NCR:			WORK ORDE	R NON-CONFORT	MANCE	(NCR)					
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section B			VA		cation	Approval	Approval		
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